



HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED
Procurement Cell
(A Government of Maharashtra Undertaking)
Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)

| | |
|---|---|
| Phone No: 022- 24129320-23 Managing Director :022-24150628 General Manager (Procurement Cell) :022-24100478 | Website : http://www.vaccinehaffkine.com E-mail: procurementcell@vaccinehaffkine.com |
| | No.: 2089 / Haffkine /C-31/E-970/ Bandage Cloth / P. Cell /DHS -NUHM/ 2019 Date : 29.11 .2019 |

To,

M/S.Vipra Industries.,
Ghospuri Kumshi Road,
Namalgaon Phata, Beed-431122
Email.-vipraindustries1@gmail.com

Sub.:- Supply of Bandage Cloth

Ref: -1.Tender No.E-970/C-31/ Bandage Cloth /19

2. Sanction of Tender Approval Committee Meeting Dated .18-12-2018

With reference to the tender cited under reference no 1 your online bid has been accepted. Accordingly you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.--

| Sr. No. | Name of the item | Specification of item | Quantity (NUHM) | Unit Rate including all taxes (Rs.)* | Total Amount including all taxes (Rs.)* |
|---|------------------|--|-----------------|--------------------------------------|---|
| 1. | Bandage Cloth | Bandage cloth as per schedule FII of Drug & Cosmetic Act 1940 (100cm x 20mtrs) | 8920 Thans | 329.84/-per Than | 29,42,173/- |
| Total amount in words:-Twenty Nine Lac Forty Two Thousand One Hundred Seventy Three Rupees Only. | | | | | |

- Packing & Forwarding:** As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 45 days from the date of receipt of order by the supplier to the consignee attached.
- Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period, the order will stand cancelled. Undersigned shall be entitled to purchase such stores from any other source at such price which ordinarily should not be more than 10% of the tender price, unless otherwise properly satisfied by purchasing officer. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai from the Supplier inclusive of recovery by Revenue recovery procedure.
- Payment Terms** :: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labelling::** The word "**For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE**" should be printed on each unit pack in readable Purple or Green Colours. Bar-coding should be on boxes of Supplied item at Consignee level.
- Acceptance & Receipt:** It should be submitted in to the purchasing authority.
- Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.

- 8 **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 9 **Other Terms** :: As per Tender terms & conditions
- 10 **Performance Security & Contract Agreement** : Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of **3% i.e. Rs. 88,265/-** of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on non-judicial stamp paper of requisite value. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of tender document enclosed herewith.

If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.

Fall Clause

It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

- 11 The Bidder should submit demand draft (within 7 days) amount of **1.5% ie. Rs. 44,133/-** of order value to meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

| | |
|---------------------------|---|
| Name of Account | Haffkine Bio-Pharmaceutical Corporation Ltd.(Procurement Cell),CESS Account Mumbai. |
| Name of the Bank & Branch | Canara Bank, Branch-Parel |
| Account No. | 0110201004893 |
| IFSC Code | CNRB0000110 |

- 12 **Consignee:** As per list enclosed.

Mfg Licence No.: .25-AD/090

Valid upto-8-02-2021

Location of Factory: M/S.Vipra Industries.,
Ghospuri Kumshi Road,
Namalgaon Phata,Beed-431122
Email.-vipraindustries1@gmail.com

म. व्यवस्थापकीय संचालक यांच्या मान्य दिपणी नुसार

Rajesh
General Manager
(Procurement)
HBCCL Mumbai

(Dr. Rajesh Deshmukh.)
Managing Director,
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Director of Health Services, Mumbai
3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
4) Office File

Copy to Consignee:

They should accept Drugs as per order & entry of the stock is to be taken in stock register as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department, Mantralaya, Mumbai

| Bandage Cloth | | | | | | |
|----------------------|------------------|--|---|-----------------------------|-----------------------------|-------|
| M/s.Vipra Industries | | | | | | |
| PO Reference No | | No.: 2079/ Haffkine /C-31/E-970/ Bandage Cloth / P. Cell /DHS -NUHM/ 2019 Date : 29.11.2019 | | | | |
| Delivery Period | | 45 Days | | | | |
| Sr No | Name of District | DHO w.e. from date of order | Corporation | | | Total |
| | | | 1st staggered supply w.e.f. date of order | 2nd staggered supply w.e.f. | 3rd staggered supply w.e.f. | |
| | | | | 28/01/20 | 28/3/20 | |
| 1 | MCGM | 0 | 2916 | 2917 | 2917 | 8750 |
| 2 | Jalna | 10 | 0 | 0 | 0 | 10 |
| 3 | Hingoli | 30 | 0 | 0 | 0 | 30 |
| 4 | Osmanabad | 20 | 0 | 0 | 0 | 20 |
| 5 | Beed | 110 | 0 | 0 | 0 | 110 |
| | Total | 170 | 2916 | 2917 | 2917 | 8920 |

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

Praveen
General Manager
(Procurement)
HBCL Mumbai

(Dr. Rajesh Deshmukh.)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(P. Cell), Mumbai